



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **IB5770-0/17***
Award Sheet

DIVISION

BID NO.: **IB5770-0/17**

PREVIOUS BID NO.: **IB5770-3/11-3**

TITLE: **METRORAIL PARKING PERMITS**

CURRENT CONTRACT PERIOD: **10/01/2012** through **09/30/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **IB5770-0/17***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

RIOSECO M ANA

PHONE: 305 375-4425

FAX: 305 375-1083

EMAIL: ARIOSEC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

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VENDOR NAME: **LITHOGRAFIKOS LLC**
 DBA: **MINUTEMAN PRESS AT THE FAIR**
 FEIN: **651154993** SUFFIX : **04** CITY: **MIAMI** ST: **FL** ZIP: **33176**
 STREET: **8850 SW 129TH TERRACE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ZACHARY HALL	305-256-6902	-	305-256-6903	ZAC@MMPFALLS.COM

ITEMS AWARDED Section:

Details: **IB5770-0/17**

- 1. ITB**
- 2. BPO**
- 3. Items Awarded**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **05/24/2012**

Contract Amount: \$ **126,000.00**

Additional Items Allowed: **No**

Agenda Item No.: **8(N)(3)**

Special Conditions:

BCC Date: 7-3-2012

Agenda Item No. 8(N)(3)(121084)R-575-12

BPO INFORMATION Section:

1	ABCW1200785	
	Commodity ID	Commodity Name
	966-30	OFFSET PRINTING (SIZES UP TO 17 INCHES)
	Department	Department Allocation
	MT	\$126,000.00

End of BPO Information Section